

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARGEREE PEARSON
P O BOX 1107
WINNFIELD LA 71483

2. Office Sought (include title of office as well as parish, city, town and/or election district)

ASSESSOR

OFFICE USE ONLY

30-P
9/18
10/07

0705025

3. Date of

Primary **OCTOBER 20, 2007**

This report covers from **JANUARY 1, 2007** through **SEPTEMBER 18, 2007**

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT at:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK OF WINNFIELD & TRUST CO
P O BOX 350
WINNFIELD LA 71483

7. Full Name and Address of Treasurer

MARGEREE PEARSON
P O BOX 1107
WINNFIELD LA 71483

9. Name of Person Preparing Report **MARGEREE PEARSON**

Daytime Telephone **318-628-3267**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This **18th** day of **SEPTEMBER**, **2007**

Margerie Pearson
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-628-3267
Daytime Telephone

Margerie Pearson
Signature of Treasurer

318-627-3267
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2007 SEP 24 PM 4:32

RECEIVED
CAMPAIGN FINANCE
SECTION

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5725.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	5725.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5725.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5404.01
10. Other Disbursements (Schedule E-2)	719.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	6123.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	0
15. Plus total receipts this period <small>(Line 8 above)</small>	5725.00
16. Less total disbursements this period <small>(Line 13 above)</small>	6123.01
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	

SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions)

COMMITTEES SUPPORTING MAJOR OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding \$500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the committee participates in the general election.

COMMITTEES SUPPORTING DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding \$250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the committee participates in the general election.

1. Name and Address of Contributor (% description if in-kind)	2. Contributions this Reporting Period		3. Valuation if In-Kind
	a. Date(s)	b. Amount(s)	
Charlie R. Riser P.O.Box 5021 Lafayette, LA 70502	1/24/07	1000.00	
Edith M. Giles 3745 S.W. Monroe, St. Seattle, WA 98126	2/20/07	200.00	
Charlie R. Riser P.O. Box 5021 Lafayette, LA 70502	3/14/07	1000.00	
Alecia S. Hobdy 378 HWY 1232 Winnfield, LA 71483	3/36/07	100.00	
Metro Electric & Maintenance, INC P.O.Box 5021 Lafayette, LA 70502	7/10/07	1000.00	
Edith M. Giles 3745 S.W. Monroe, St. Seattle, WA 98126	7/24/07	100.00	
Gillian Carpenter 163 Tammy Gaines Lane Huntsville, AL 35811	8/18/07	200.00	

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TOTAL NUMBER OF RECORDS: 7

TOTAL AMOUNT: 3600.00

SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions)

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1. Name and Address of Contributor (% description if in-kind)	2. Contributions this Reporting Period		3. Valuation if In-Kind
	a. Date(s)	b. Amount(s)	
Jackie Jeanpierre 3111 Glenn Lakes Dr. Missouri City, TX 77459	8/16/07	500.00	
C D & H Landscaping Corp. 622 W. 129th Place Chicago, IL 60628	8/17/07	50.00	
Reggie Ball's Cajun Foods Inc 501 Bunker Rd. Lake Charles, LA 70616-6552	8/17/07	25.00	
Teggie Boyd P.O.Box 277878 Sacto, CA 95827	8/18/07	50.00	
Phillia Booker P.O. Box 941831 Houston, TX 77094-8831	8/19/07	100.00	
Atkins Well Service Inc P.O. Box 160 Tullos, LA 71479	8/21/07	100.00	
L.C. Magee 7770 HWY 84 Winnfield, LA 71483	8/21/07	50.00	

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TOTAL NUMBER OF RECORDS: 7

TOTAL AMOUNT: 875.00

SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions)

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1. Name and Address of Contributor (& description if In-Kind)	2. Contributions this Reporting Period		3. Valuation if In-Kind
	a. Date(s)	b. Amount(s)	
CSM Grady C. Coulter P.O. Box 975 Ball, LA 71405	8/23/07	100.00	
Metro Electric & Maintenance, Inc. P.O. Box 5021 Lafayette, LA 70502	8/29/07	500.00	
Chris Deloach 13601 Kornblum Ave #10 Hawthorne, CA 90250	8/31/07	100.00	
William Ray Glover III Latona Sapp 118 Townsend Rd. Winnfield, LA 71483	8/31/07	100.00	
Willie or Gracie Gipson 253 HWY 167 Dodson, LA 71422	9/4/07	50.00	
T & L Vinyl Shop 8457 Highway 499 Winnfield, LA 71483	9/5/07	100.00	
Lorenzo Lewis 325 Regiment Court Odenton, MD 21113	9/8/07	100.00	

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TOTAL NUMBER OF RECORDS: 7

TOTAL AMOUNT: 1050.00

SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions)

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1. Name and Address of Contributor (& description if in-kind)	2. Contributions this Reporting Period		3. Valuation if In-Kind
	a. Date(s)	b. Amount(s)	
Dr. Joe Mack 3060 Winding Grove Dr. Lithonia, GA 30038	9/11/07	50.00	
Besca Counseling LLC P. O. Box 37622 Shreveport, LA 71133	9/11/07	50.00	
Richard Frest	8/15/07	100.00	

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TOTAL NUMBER OF RECORDS: 3

TOTAL AMOUNT: 200.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Natchitoches Area Chamber 562 Second St. Winnfield, LA 71457	4/16/07	How To Get Elected Seminar	40.00
State of Louisiana Secretary of State Elections Divisions P.O. Box 94125 Baton Rouge, LA 70804	3/16/07	Hard Copy Walk List	229.00
Margeree Pearson P. O. Box 1107 State of La. 119 W. Main St. Winnfield, LA	9/4/07	Qualifying Fee	450.00
5. Total OTHER DISBURSEMENTS during this reporting period			719.00

Form 102, Rev. 3/06, Page Rev. 5/06

TOTAL NUMBER OF RECORDS: 3

Page 1 of 1 pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Adpro Graphics 407 Neil Wagoner Dr. Winnfield, LA 71483	3/3/07	Signs	968.35
Adpro Graphics 407 Neil Wagoner Dr. Winnfield, LA 71483	3/27/07	Bumper Stickers	96.30
Adpro Graphics 407 Neil Wagoner Dr. Winnfield, LA 71483	4/13/07	Signs	690.15
Adpro Graphics 407 Neil Wagoner Dr. Winnfield, LA 71483	4-27-07	Ink Pens	583.15
T & L Vinyl 8457 Hwy. 499 Winnfield, LA 71483	6/11/07	Donation Winn American All - Stars	15.00
T & L Vinyl 8457 HWY. 499 Winnfield, LA 71483	7/7/07	Tee Shirts	81.90
T & L Vinyl 8457 HWY. 499 Winnfield, LA 71483	8/23/07	Tee Shirts	66.00
T & L Vinyl 8457 HWY. 499 Winnfield, LA 71483	8/24/07	Faith Booth	95.00
3. SUBTOTAL (optional)			2595.85
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
The Piney Woods Journal P. O. Box 190 104 N. 3rd Dodson, LA 71483	2/22/07	Hog Dog Trails	50.00
Trista Tyler Memorial Scholarship Fund P. O. Box 128 Montgomery, LA 71454	2/27/07	Scholarship Donation	25.00
The Print Shop 1503 Center St. Winnfield, LA 71483	4/2/07	Push Cards	211.58
Dodson Meet The Need Ministry P. O. Box 236 Dodson, LA 71422	4/18/07	AD	25.00
Winn West Riding Assoc. 2127 Hwy. 472 Winnfield, LA 71483	4/25/07	AD-2007 LA Forest Festival	120.00
LA. Forset Festival P. O. Box 1112 Winnfield, LA 71483	4/25/07	Tent Space Rental	40.00
National American Miss 5886 DeZavala Rd., Ste. 102-450 San Antonio, TX 78249	4/30/07	Sponsor Donation	10.00
WMS - Football 685 Thomas Mill Rd. Winnfield, LA 71483	5/10/07	Discount Card	10.00
3. SUBTOTAL (optional)			491.58
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACME Poster Advestment, LLC P.O. Box 499 Natchitoches, LA 71458-0488	5/15/07	Billboard HWY. 84-East	811.82
WSBS Spirit Group P. O. Box 968 Winnfield, LA 71483	5/19/07	Sponsor-Donation	75.00
Winn Parish Dixie Youth P.O. Box 1315 Winnfield, LA 71483	7/10/07	Sponsor-Donation	10.00
Shanna Glaeser Photography 1350 Loop Rd Olla, LA 71465	7/31/07	Photograph for Billboard	150.00
Winn Livestock Club P.O. Box 641 Montgomery, LA 71454	8/3/07	Sponsor-Donation	15.00
Sudden Link Communication 701 W. Court St. Winnfield, LA 71483	8/9/07	Cable Spots AD	50.00
Sikes Wolf Creek P. O. Box 216 Sikes, LA 71473	8/15/07	Tent Space	50.00
Dugdemona Friends of the NRA c/o LSU AgCenter 119 W. Main St. Winnfield, LA 71483	8/28/07	Dinner & Auction	25.00
3. SUBTOTAL (optional)			1186.82
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Sudden Link Communications 701 W. Court St. Winnfield, LA 71483	9/5/07	Cable TV -AD	25.00
KCDH TV4 P.O. Box 30 Winnfield, LA 71483	9/10/07	WSHS Football TV AD	95.00
Sudden Link 701 W. Court St. Winnfield, LA 71483	9/13/07	Cable TV - AD	50.00
Lady Fry Pineville, St. Winnfield, LA 71483	9/14/07	Donation-Fish Fry	12.00
The Lube Center P. O. Box 752 Winnfield, LA 71483	8/24/07	Oil Charge	28.75
Wal-Mart HWY. 167 N. Winnfield, LA 71483	8/29/07	Ink Cartridges	40.73
National City Bank	9/17/07	Bench Sign	57.00
Foods			106.28
3. SUBTOTAL (optional)			414.76
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Winn Parish Enterprise P. O. Box 750 Winnfield, LA 71483	2/26/07	Drug Awareness	50.00
Winn Parish Enterprise P. O. Box 750 Winnfield, LA 71483	3/14/07	Hog Dog Trails	50.00
Winn Parish Enterprise P. O. Box 750 Winnfield, LA 71483	4/19/07	Forest Festival	50.00
Winn Parish Enterprise P. O. Box 750 Winnfield, LA 71483	4/30/07	Graduation	40.00
Winn Parish Enterprise P. O. Box 750 Winnfield, LA 71483	3/5/07	Calvin Lady Cougars Final 28	25.00
Winn Parish Enterprise P. O. Box 750 Winnfield, LA 71483	7/26/07	Fair Catalog	75.00
Winn Parish Enterprise P. O. Box 750 Winnfield, LA 71483	8/30/07	Football Page	50.00
Winn Parish Enterprise P. O. Box 750 Winnfield, LA 71483	9/19/07	Women Section Football	375.00
3. SUBTOTAL (optional)			715.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Sam's Wholesale Club Alexandria, LA	2/6/07	Madis Gras Parade	106.42
BDC 304 KVCL RD Winnfield, LA 71483	2/27/07	Lady Cougars Radio Spot	75.00
BDC 304 KVCL Rd. Winnfield, LA 71483	3/5/07	Lady Cougars Final 28	75.00
BDC 304 KVCL Rd. Winnfield, LA 71483	4/20/07	Forest Festival Prom & Graduation	300.00
BDC 304 KVCL Rd. Winnfield, LA 71483	7/13/07	WHO I AM July-Advertisment	168.00
BDC 304 KVCL Rd. Winnfield, LA 71483	8/7/07	Back To School Spot	100.00
BDC 304 KVCL Rd. Winnfield, LA 71483	8/30/07	WSHS Tigers Radio Spot	150.00
3. SUBTOTAL (optional)			874.42
4. TOTAL (optional - complete only on last page of this schedule)			5404.01

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